	Work Order ID 76392  November-11-11 12:46:00 PM			*76392*										Page 1		
Item ID: Revision ID:	D3391-023					Α	Accept	*N90	n	040	1100	)*	Setup	Star	* *N	S1*
	Mid Tube Ass	embly												Stop	*	C2*
	11/11/2011	_	ty: 1.00	1	*1:	*		Court Ite	Tr	<b>.</b>					IV	57
Required Date:		_	Qty: 1.00		*1:			Cust Ite Custome		);						
Reference:			<b>C</b> -J · · · · ·					Custom	C1 .							
Approvals:	Process Pla	n: <u>M</u> (	5	Dat	e: <u> </u>	114	Tooling:		Dat	te:	_		Run	Star	1/1	R1*
	QC:			Date	e:		<b>SPC (Y/N):</b>		Dat	te:				Stop	*N	R2*
Sequence ID/ Work Center ID	)	Operation Descript					Set Up/ Run Hours	Tool II	D	Tool #	Plan Code	Accept Qty	t Re Qt	eject y	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr														
D3391	Rev	H U/K	Rev	I	P 11.11.14	1										
100					1 101(0) /		0.00	<del></del>							120	
*100*		Skidtubes								,		7.		(	1 - 11	-17
Skidtubes			Memo				0.00					<del></del>	_ \			
Skidtubes			1-Cut tub	e to finish l	ength as per	Dwg D.	3391									
	•		2-Identify	y as D3391-	023											<u>.</u>
			•		ing DT8796 de only as pe	`	drill "B" holes) and dril D3391	ll only 1 fwd								*
·			4-Open sa	addles and (	GHW holes t	to Ø0.37	5" exept for fwd saddle	hole of detail								**************************************
			5-Remove	e .030" fron	n Fwd indexi	ing Ridg	ge as per Dwg D3391									
1 2			6-Remove	e indexing r	idge on Fwd	l & Aft e	end of skidtube as per D	wg D3391			*					
a seed of			7-Deburr					"AC								
			8-Drill #3 paint mar	•	s using wear	rplate Jig	3 DT8217 Identify Ø0.2	50" holes with								
man of the state o			(14 holes)		g D3391 and		sembly detail section G- in section Detail "J", de			-						

10-Open wearplate holes of D3391-023 assembly detail section H-H to  $\emptyset$ 0.297" (20 holes) as per Dwg D3391

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W/O:	· · · · · · · · · · · · · · · · · · ·		W	ORK ORDER CHANGES	3		%	-
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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Part No	):	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQA:</b>	Date: _	
	R	esolution:	Dispositio	n:	osed:	Date: _		
NCR:		1.	WORK ORD	ER NON-CONFORMAN	CE (NCR	)		
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

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# \*76392\*

Page 2

November-11-11 12:46:00 PM D3391-023 Item ID: Accept \*N900040100\* Setup **Revision ID: Item Name:** Mid Tube Assembly Start Date: 11/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date: 25/11/2011 Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: Date: **Tooling:** Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Reject Set Up/ Accept Reject Insp. **Work Center ID** Description **Run Hours** Code Oty Oty Number Stamp 11-Open .375" holes to .438" \*\*\*do not open fwd saddle holes\*\*\* 12-Locate D3391-021 in D3391-023 at 9.00" (see view z-z) 13- Transfer drill one fwd saddle hole only to .188" dia, transfer drill all remaining fwd saddle holes using DT 8149 locating from previusly drill .188" dia hole, using t-pins and clicos to ensure perfect allingment, open up previusly tranfer drilled pilot holes in D3391-023/-021 to 0.438" dia. in D3391-021 14- Transfer drill 2 wearplate holes into D3391-021 using DT8217, locating from two previusly drilled holes, drill remaining wearplate holes into D3391-021. 15- Locating from two fwd wearplate holes drilol remaining 6 wearplte holes in D3391-021 using DT8937 16- Open 2 fwd wearplate holes in D3391-023 to .250" dia. 17- counterbore two aft wearplate holes in D3391-021 as per dwg 18- Open 12 wearplate holes in D3391-021 to 0.297" dia. 19-Deburr and blow out all chips from inside tube

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NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Annvoyal	Approval					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector					
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Work Ord November-11-1				Page 3						
Item ID: Revision ID: Item Name:	D3391-023  Mid Tube Ass	sembly		Accept	*N900	040	100	<b>)</b> * s	Setup Star Stop	111.71
Start Date: Required Date: Reference:	11/11/2011 : 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item :					14(1)
Approvals:	Process Pla	ın:	Date:	Tooling:	D	ate:	_	F	tun Star	"NRT"
	QC:		Date:	SPC (Y/N):	D	ate:			Stop	*NR2*
Sequence ID/ Work Center II	D	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp
*110* QC		Мето		0.00				w/	_//.	11 . 30(1)
Quality Control										
120		Chemical Conversion Co	at per QSI005 4.1	0.00		;				
*120* HandFinish		Memo		0.00	DC 11/12	280 l				

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QC3- Inspect Part Finish

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Hand Finishing

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Quality Control

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	<sup>†</sup> Re	esolution:	Disposition	n:	QA: N/C CI	osed:	Date: _	
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		Description of NC		Corrective Action Section	on B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Work Ord November-11-1				*76.	392*						Page 4
Item ID: Revision ID:	D3391-023			Accept	*N900	<b>1</b> 040	100	<b>)</b> * s	Setup S		NS1*
Item Name: Start Date: Required Date: Reference:	Mid Tube Ass 11/11/2011 : 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer					Asp X	NS2*
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*140 *140* Skidtubes		Skidtubes <b>Memo</b>		0.00							Bulizla
Skidtubes		2-C'sink flor 3- Prepare to 4-Bond web Adhere for I A/R Sikafle	bag holes as per dwg th bag holes as per dwg the for welding in place as per Dwg D3391 2 hours) t exp: 411739	& QSI 015.	٠,					•.	
*150		QC5- Inspect part compl	eteness to step on W/O	0.00				/	Ø	BI	-11-12-02
QC Quality Control		Memo		0.00	,					<u>U &amp;</u>	
160		Skidtubes		0.00						o -	_
*160* Skidtubes	•	Memo		0.ố0		_			18	\$6	11-12-02
Skidtubes			bolt spacer as per dwg D33 flush	91 & QSI 004 🛮 🔑	Rm 118735	•		1	15	SA	11-12-02 0 11-12-0

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Part No		PAR #:	Fault Cate	gory:	NCR					
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	Work Order ID 76392  November-11-11 12:46:00 PM			*76392*							Page 5		
Item ID: Revision ID: Item Name:	D3391-023  Mid Tube As	sembly		Accept	*N900	<b>040</b>	100	<b>)*</b> s	Setup S	tart Stop		S1* S2*	
Start Date: Required Date Reference:	11/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					14.		
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		nte:		R		tart top	*NI *NI	R1* R2*	
Sequence ID/ Work Center I	ID .	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Reject Iumber	Insp. Stamp	
*170* QC Quality Control		QC10- Inspect visual per	· QS1004- ground welds	0.00	A11-12	.02			Ø		<u>.</u> .		
*180  *180* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00				<u>M</u> /	<u> </u>	<u>/</u> -	-12	-02(1)	
<sup>185</sup> *185*		Pressure Wash per QSI00	)5 4.3	0.00				/ X //	1_M	) []/	Ln	11212	
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AND REALODINE AS PER PAR09-043

Hand Finishing

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Work Ord				*76?	392*					Page 6
Item ID: Revision ID:	D3391-023 Mid Tube Asse	ambly.		Accept	*N900040	1100*	Setup	Start Stop	*NS	
Item Name: Start Date: Required Date: Reference:	11/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:					
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	*NR:	•
Sequence ID/ Work Center II  190  *100* Powdercoat  Powder Coating	D	Operation Description White Gloss(Ref:4.3.5.1)  Memo START TIM OVEN TEM FINISH TIM	(E: 11 - 40 (PERATURE: 30	Set Up/ Run Hours 0.00	Tool ID Tool #	Code Qty	Qt	-	, 1	sp. amp
200 *200* QC		QC3- Inspect Part Finish  Memo		0.00				ф	lu lk	12/05

Quality Control

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	Resolution:		Dispositio	n:	QA: N/0	Clos	sed:		Date:	
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November-11-11			¥ 	*/h:	392*					Page 7
Revision ID:	D3391-023 Mid Tube Asse	embly		Accept	*N900	040	100	<b>)*</b> s	Setup Star Stop	1/1/2
	11/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item l Customer:	ID:				141.37
Approvals:		n;		Tooling: SPC (Y/N):		ate:		R	Run Star Stop	"NRT"
Sequence ID/ Work Center ID 210 *21 \tag{7.10*} Skidtubes Skidtubes		2- insert T-p 3- ON FIRS' per DSI 9364 4- remove T-pins and clel 5- ON 2ND DT9415 6- deburr, re-	4 -pins and locate DT9415 tos SIDE ONLY ream out 2n -alodine and blow out chi	nd and forth fwd saddles h from first and third crossbo d and forth saddle hole to 6	olt hole using T- 0.499". Remove	Tool#	Plan Code	Accept Qty	Reject	Reject Insp. Number Stamp
220 * <b>77</b> 0* QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00	lizlo6			<del></del>		

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DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	Re	esolution:	Disposition	ı:	QA: N/C C	closed:		Date: _	<del></del>			
NCR;			WORK ORDE	ER NON-CONFORM	ANCE (NC	R)						
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			Chief Eng	Chief Eng	Date							

Work Order ID 76392 November-11-11 12:46:00 PM				*76392*						Page 8		
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	eembly		Accept	*N9000	1401	I	Setu	p Start Stop	*NS1		
Start Date: Required Date: Reference:	11/11/2011 : 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID Customer:	<b>):</b>						
Approvals:	Process Pla	n:	Date:	Tooling:	Date			Run	Start Stop	*NR1		
Sequence ID/ Work Center II 230 *230* HandFinish Hand Finishing		Operation Description  HandFinishing  Memo Install Insert	s as per Dwg	Set Up/ Run Hours 0.00	Tool ID		Plan Acc Code Qty			Reject Insp Number Stan		
240 * <b>740</b> * QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00 Su	1,2lo6							
250 *250* Packaging		Identify as per dwg & Sto	ock Location: w/O	0.00	7-12-043/376	6399			ф	H u	زه   دیـا	

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Packaging

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W/O:		WORK ORDER CHANGES										
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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Work Ord November-11-1				*763	392*					-11	Page 9
Item ID: D3391-023 Revision ID: Item Name: Mid Tube Assembly				Accept	*N900	040	100	ገ*	Setup	Start Stop	1/1/2/1
Start Date: 11/11/2011 Start Qty: 1.00 Required Date: 25/11/2011 Req'd Qty: 1.00 Reference:		*1* *1*		Cust Item ID: Customer:						IV.72	
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty	•	Reject Insp. Number Stamp
*260 *260*		QC21- Final Inspection	- Work Order Release	0.00						i/l	1/12/10

Quality Control

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DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval				
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		43					ya.					

### **Picklist Print**

November-11-11 12:46:05 PM

Work Order ID: 76392

\*76392\*

Parent Item:

D3391-023

\*D3391-023\*

Parent Item Name:

Mid Tube Assembly

**Start Date:** 11/11/2011

Required Date: 25/11/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A05.10.20New Issue KJ/EC IPP B06.02.10ECN773 dwg rev.D EC

 IPP C
 07.03.20
 rev F dwg
 EC

 IPP D
 07.03.28
 re-format
 EC

 IPP E
 07.10.31
 ecn 1053P
 EC

IPP Rev:F ECN 1056 07-11-13 DD verified by: EC IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev: I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP Rev:J add in seq 140 expire date &b# sikaflex DD 10.02.17 verified by:EC

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date s Issued	Status
D2500-1-100		Manufactured	No			100	Each	63.0000	1	1			
*D2500-1- Skidtube Extrusion									**	35	<u> </u>	<u> </u>	-17
				Location		Loc	<u>Oty</u>	Loc Code					
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					50251		63		_	XI	-		2
D3391-021		Manufactured	No			100	Each	0.0000	1	1	N	, )	
*D3391-02 Fwd Tube Assembly	21*			~7	5935	<u> </u>			**		U	11-	1/-
D3389-1		Manufactured	No			140	Each	2.0000	1	1			
*D3389-1*	•								**	<i>Q</i>		Bu	12/
				Location	7620	7 Loc	<u>Oty</u>	Loc Code					-
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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	•	PAR #:	Fault Cate	gory:	_ NCR	: Yes N	lo DQA	<b>\</b> :	Date:				
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector			
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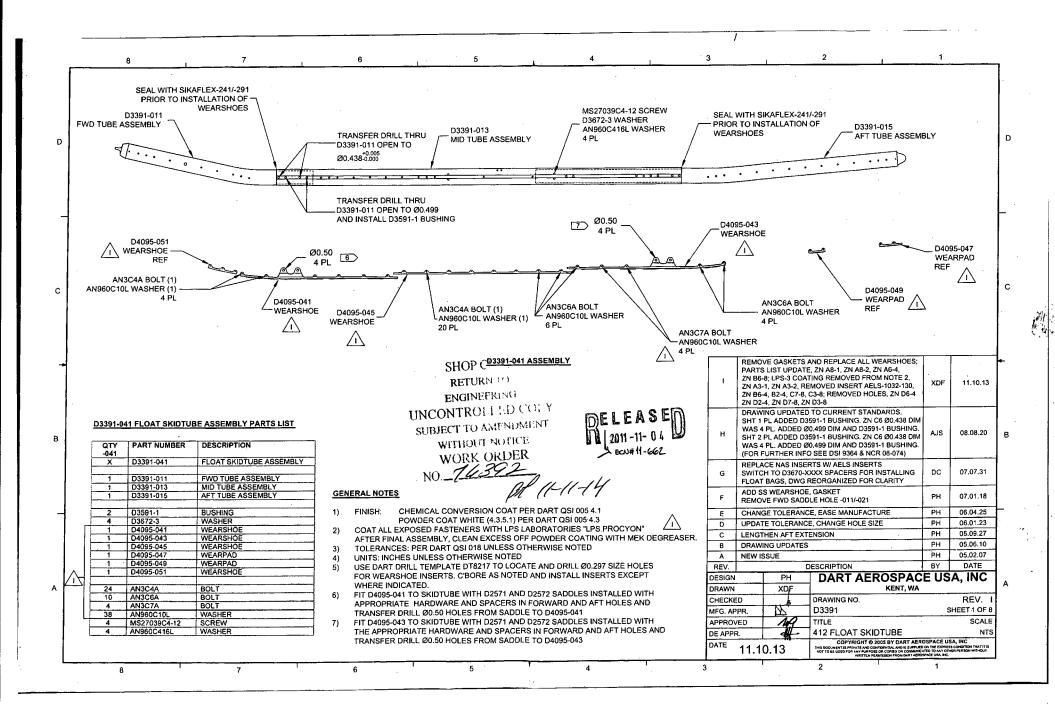
Picklist Print November-11-11 12:46:05 PM								Page 2
Work Order ID: 76392 Parent Item: D3391-023	*763	92* 391-023*						
Parent Item Name: Mid Tube Assembly	17.5.	)M 1-(1/.)				tart Date: 1 Start Qty: 1		Required Date: 25/11/2011 Required Qty: 1.00
D3681-1 Manufactured	No		160	Each	49.0000	5	5	
*D3681-1*						**		B <u>F</u> 6004 ×
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D3591-1 Manufactured	No		210	Each	37.0000	2	2	<del>-</del>
*D3591-1*						**	H	11/12/05
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ALS4-1032-130 Purchased	No	/104/	230	Each	2,000.000	20	20	

\*AI S4-1032-130\*
ALS7-1032-130

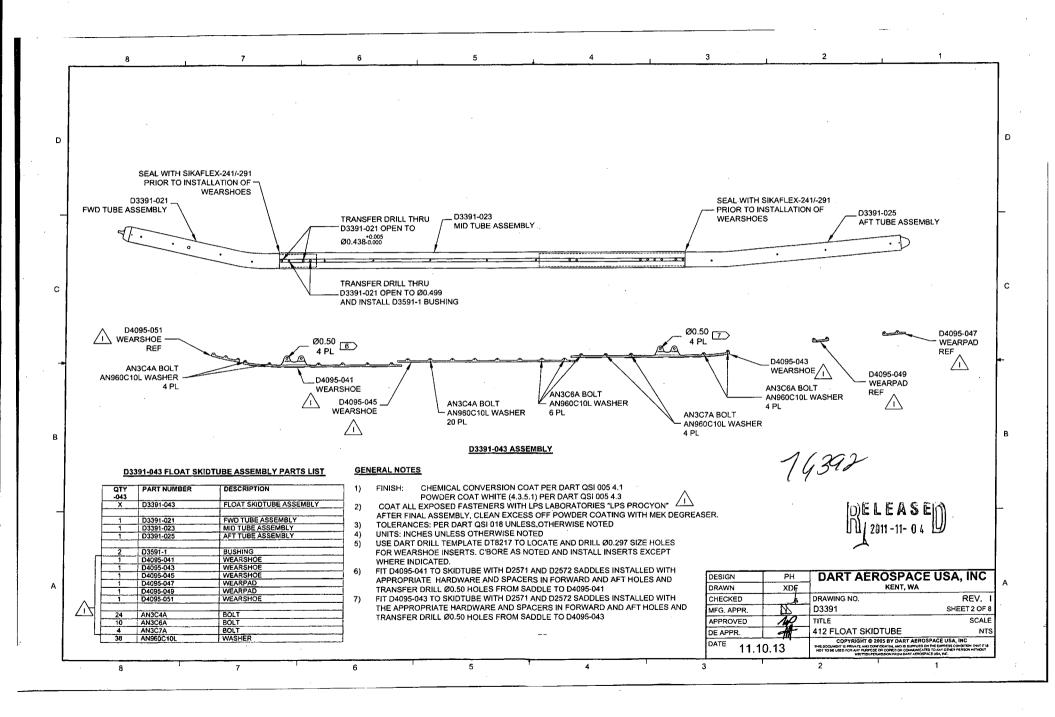
Location	Loc Qty	Loc Code	
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119084	1984		
ST281	16		
117717	2		
118237	12		
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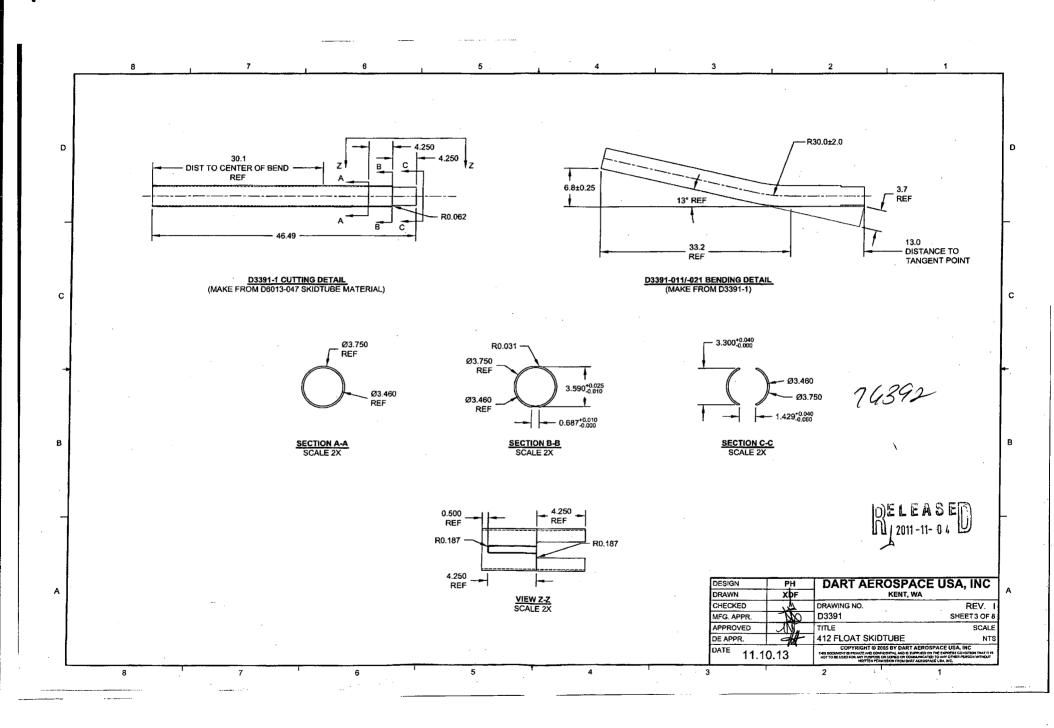
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DATE	STEP	Description of NC	<u> </u>	Corrective Action Section			cation	Approval	Approval						
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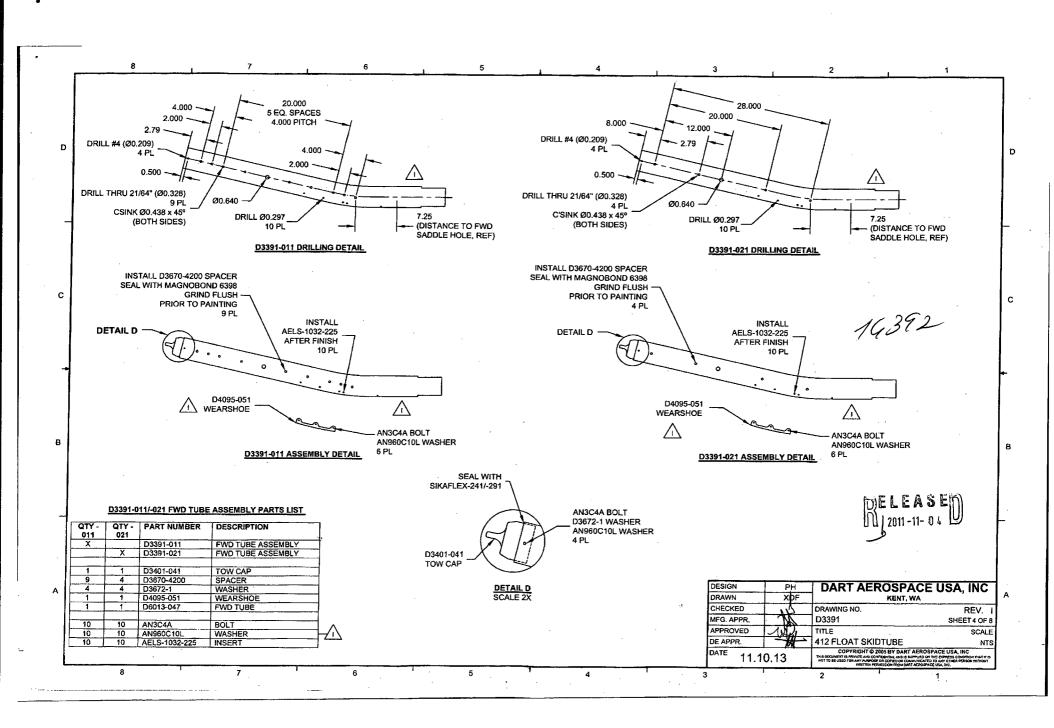
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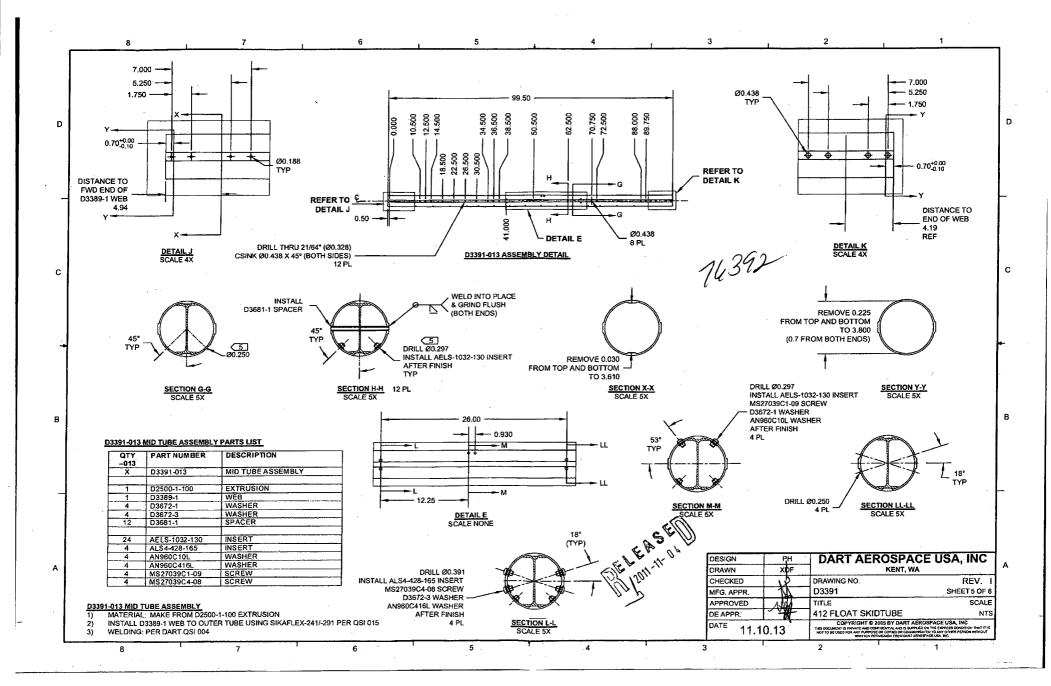
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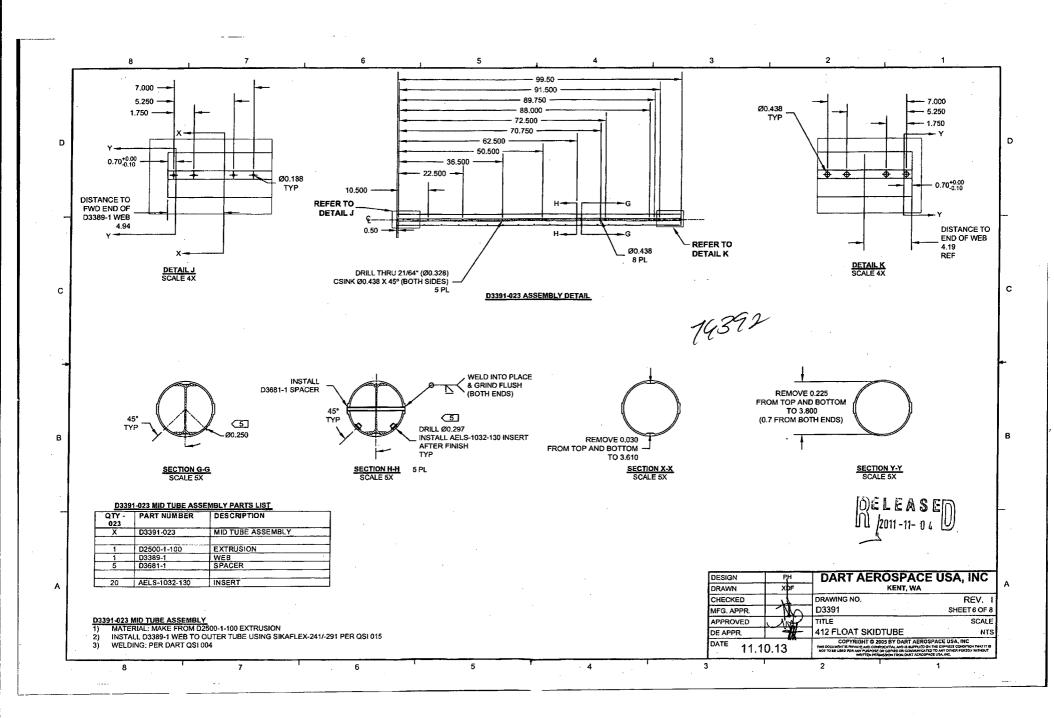
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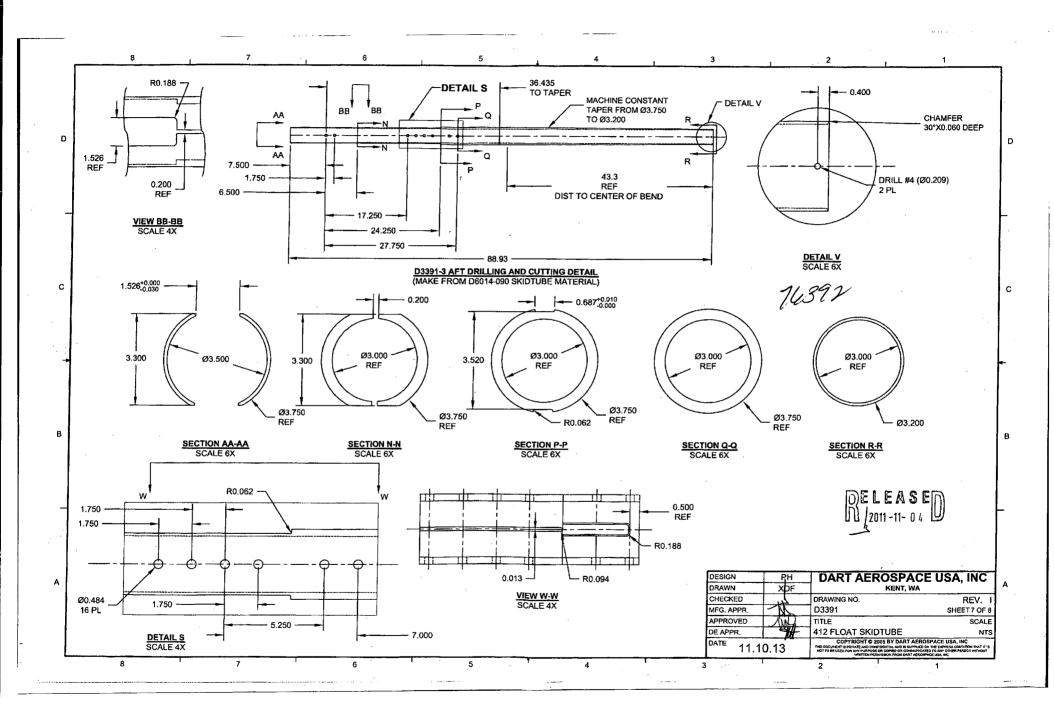
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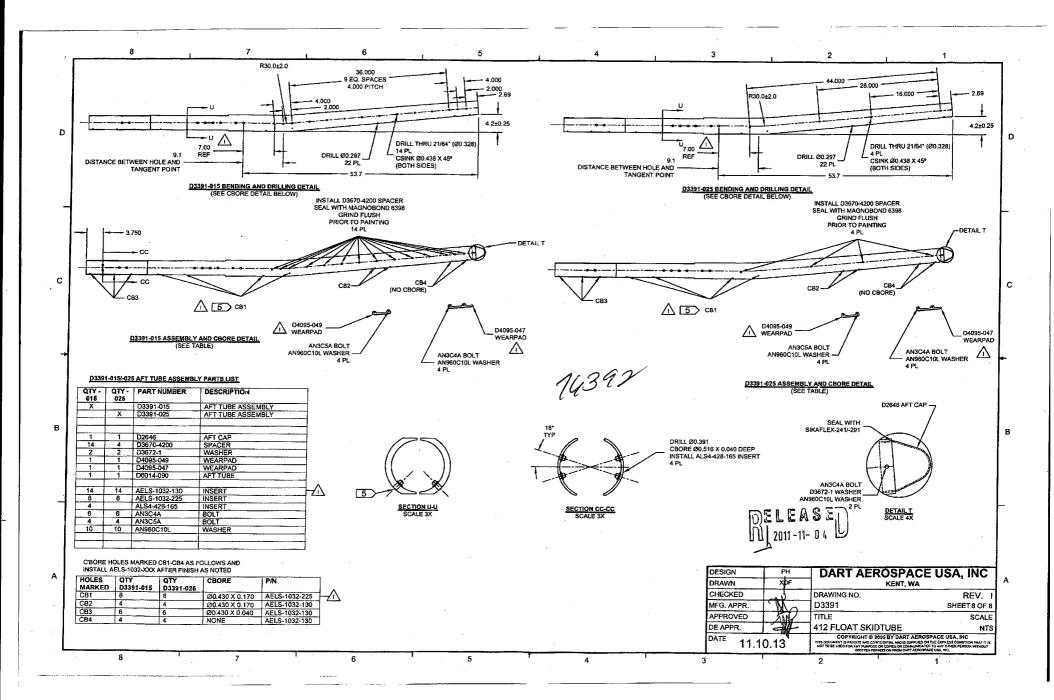
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